GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of GSWS–Administrative sanction for an amount of Rs.41,00,00,000/- (Rupees forty one crore only) from the BE provision 2025-26 in relaxation of quarterly regulation towards meeting the expenditure for procurement of Aadhaar Enrolment Kits (AEKs) for Aadhaar Centers at 1000 Village / Ward Secretariats and also for procurement of 1,34,450 Finger Print Scanners with L1 RD service the actual requirement of devices only – Orders – Issued.

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DEPARTMENT OF GRAM SACHIVALAYAMS & WARD SACHIVALAYAMS

G.O.RT.No. 7 Dated: 30-04-2025

Read the following:-

1. From the Director, GSWS, Vijayawada, Letter E file No.2527725/GSWS/2024, Dt.04-04-2025.
2. G.O.Rt.No.1585, Finance (FMU-PR&RD,RWS) Dept., Dated:26.04.2025.

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ORDER

In the circumstances reported by the Director, GSWS, Vijayawada in the reference 1st read above and in pursuance of the Budget Release Order issued by Finance Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, GSWS, Vijayawada for an amount of Rs.41,00,00,000/-(Rupees forty one crore only) from the BE provision 2025-26 in relaxation of quarterly regulation towards meeting the expenditure for procurement of Aadhaar Enrolment Kits (AEKs) for Aadhaar Centers at 1000 Village / Ward Secretariats and also for procurement of 1,34,450 Finger Print Scanners with L1 RD service the actual requirement of devices only.

2. The amount sanctioned at Para (1) above shall be debited to the following Head of Account:

(Rs. In lakhs)

S. No	Head of Account	Charged /Voted	Provision in BE 2025-26	Additional amounts sanctioned	Amount re-appropriated	Total provision in BE 2025-26	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: Headquarters - Village Secretariat / Ward Secretariat Department **Procedure of drawing of funds**: Detailed Voucher Bill**:** **Drawing Officer:** Concerned DDO**:**									
1	2515000010013210213	V	4,200.00	0.00	0.00	4,200.00	0.00	4,100.00	100.00
TOTAL			4,200.00	0.00	0.00	4,200.00	0.00	4,100.00	100.00

PTO

3. The Director, GSWS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT (FAC)

To
The Director, GS/WS, Vijayawada (w.e)
Copy to:
The Finance (FMU-PR&RD) Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P., Mangalagiri.
The Accountant General, Andhra Pradesh, Vijayawada.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER